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2
3 BILL NO. A-78-02-22

4 APPROPRIATION ORDINANCE NO. A-05-78

5 AN ORDINANCE appropriating funds from
6 the Redevelopment District Capital Fund
7 to the Department of Redevelopment,
8 Account No. 44-871-267, Consultant
9 Services.

10 WHEREAS, it is necessary to appropriate and transfer funds to
11 the Department of Redevelopment, Account No. 44-871-267, Consultant
12 Services, to pay for legal consultant services, and architect for design
13 of parking garage, Civic Center Renewal Project; and

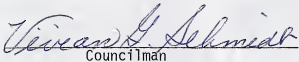
14 WHEREAS, there are sufficient funds in the unappropriated and
15 unencumbered balance of Redevelopment District Capital Fund to cover
16 said expense.

17 NOW THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY
18 OF FORT WAYNE, INDIANA:

19 SECTION 1. That there is hereby transferred from the
20 unappropriated and unencumbered balance of the Redevelopment District
21 Capital Fund, Fund No. 44, the sum of \$136,000.00 to the Department of
22 Redevelopment, Account No. 44-871-267, Consultant Services.

23 SECTION 2. That the unappropriated and unencumbered balance of
24 the Redevelopment District Capital Fund, Fund No. 44, is hereby reduced
25 in the amount of 136,000.00.

26 SECTION 3. This Ordinance shall be in full force and effect
27 from and after its passage, approval by the Mayor and legal publication
28 thereof.

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35

Councilman

APPROVED AS TO FORM
AND LEGALITY.


CITY ATTORNEY

Read the first time in full and on motion by C Schmidt seconded by

Hunter, and duly adopted, read the second time by title and referred to the Committee on Finance (and the City Plan Commission for

recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers,

City-County Building, Fort Wayne, Indiana, on Tues, the 14th day

of March, 1978 at 7:30 o'clock P.M., E.S.T.

DATE: 2-28-78

Charles M. Talarico
CITY CLERK

Read the third time in full and on motion by Hunter,

seconded by NUCKOLS, and duly adopted, placed on its passage.

PASSED (~~5057~~) by the following vote:

	<u>AYES</u>	<u>NAYS</u>	<u>ABSTAINED</u>	<u>ABSENT</u>	<u>TO-WIT:</u>
<u>TOTAL VOTES</u>	<u>9</u>	<u>0</u>			
<u>BURNS</u>	<u>✓</u>				
<u>HINGA</u>	<u>✓</u>				
<u>HUNTER</u>	<u>✓</u>				
<u>MOSES</u>	<u>✓</u>				
<u>NUCKOLS</u>	<u>✓</u>				
<u>SCHMIDT, D.</u>	<u>✓</u>				
<u>SCHMIDT, V.</u>	<u>✓</u>				
<u>STIER</u>	<u>✓</u>				
<u>TALARICO</u>	<u>✓</u>				

DATE: 3-14-78

Charles M. Talarico
CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as

(ZONING MAP) (GENERAL) (ANNEXATION) (SPECIAL) (APPROPRIATION) ORDINANCE

(RESOLUTION) No. A-05-78 on the 14th day of March, 1978

ATTEST: (SEAL)

Charles M. Talarico
CITY CLERK

Samuel J. Talarico
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 15th

day of March, 1978 at the hour of 12:30 o'clock P.M., E.S.T.

Charles M. Talarico
CITY CLERK

Approved and signed by me this 23rd day of March, 1978

at the hour of 11:15 o'clock A.M., E.S.T.

Robert Elmhurst
MAYOR

Bill No. A-78-02-22

REPORT OF THE COMMITTEE ON FINANCE

We, your Committee on Finance to whom was referred an Ordinance
appropriating funds from the Redevelopment District Capital Fund to the
Department of Redevelopment, Account No. 44-871-267, Consultant Services

have had said Ordinance under consideration and beg leave to report back to the Common
Council that said Ordinance DO PASS.

WILLIAM T. HINGA - CHAIRMAN

VIVIAN G. SCHMIDT - VICE CHAIRMAN

JOHN NUCKOLS

PAUL M. BURNS

FREDRICK R. HUNTER

DATE

3-14-78 CONCURRO IN

CHARLES W. WESTERMAN, CITY CLERK

TRANSFER AND EMERGENCY APPROPRIATION REQUEST

Date February 2, 1978

TO THE CITY CONTROLLER:

The Department of Redevelopment
(Department)

requests that an appropriation ordinance be prepared and submitted to the City Council authorizing the transfer of \$ 136,000.00 from

Account No. Fund 44 Title Redevelopment District Capital

Account No. 44-871-267 Title Consultant Services

Reason for Transfer Money is needed to pay for legal consultant services,
and architect for design of parking garage, Civic Center Renewal Project

(Amount of unencumbered funds in Fund #44

is 136,247.99)

Robert P. Tank
Department Head or Board Member

Directions -- Departments requesting transfer of funds from one account to another, or for the appropriation of funds from the unexpended balance of the General Fund must fill out this form in duplicate, and send both the original and one copy to the Controller's Office. It is suggested that a third copy be made and retained by the department originating the request. The Controller's office will retain one copy of the form and send the other to the City Attorney which will be his authorization to prepare the appropriation ordinance. Please send the request for transfer of funds to the Controller as early as possible, and at least one week should be allowed for the City Attorney to prepare the appropriation ordinance and the City Clerk to enroll it for the next Council meeting.

EMERGENCY APPROPRIATION ORDINANCE

WHEREAS, certain extraordinary emergencies have developed since the adoption of the existing annual budget, so that it is now necessary to appropriate more money than was appropriated in the annual budget; now therefore, to meet such extraordinary emergencies:

Sec. 1. Be it ordained by the Common Council of the City of Fort Wayne, Allen County, Indiana, that for the expenses of said municipal corporation the following additional sums of money are hereby appropriated and ordered set apart out of the several funds herein named and for the purposes herein specified, subject to the laws governing the same:

	AMOUNT REQUESTED	AMOUNT APPROPRIATED
<i>A-05-78</i> BILL NO. <u>A-78-02-22</u>	<u>\$ 136,000.00</u>	<u>\$ 136,000.00</u>

There is hereby transferred from the unappropriated and unencumbered balance of the Redevelopment District Capital Fund, Fund No. 44, the sum of \$136,000.00 to the Department of Redevelopment, Account No. 44-871-267, Consultant Services.

	AMOUNT REQUESTED	AMOUNT APPROPRIATED
<i>A-05-78</i> BILL NO. <u>A-78-02-22</u>	<u>\$ 136,000.00</u>	<u>\$ 136,000.00</u>

The unappropriated and unencumbered balance of the Redevelopment District Capital fund, Fund No. 44, is hereby reduced in the amount of \$136,000.00

It is necessary to appropriate and transfer funds to the Department of Redevelopment, Account No. 44-871-167, Consultant Services, to pay for legal consultant services, and architect design of parking garage, Civic Center Renewal Project, and there are sufficient funds in the unappropriated and unencumbered balance of Redevelopment District Capital Fund to cover said expense.

ADOPTED THIS 14th DAY OF March, 1978

AYES

NAYS

<i>Paul M. Burns</i>	PAUL M. BURNS
<i>William T. Hinga</i>	WILLIAM T. HINGA
<i>Fredrick R. Hunter</i>	FREDRICK R. HUNTER
<i>Winfield C. Moses, Jr.</i>	WINFIELD C. MOSES, JR.
<i>John Nuckols</i>	JOHN NUCKOLS
<i>Donald J. Schmidt</i>	DONALD J. SCHMIDT
<i>Vivian G. Schmidt</i>	VIVIAN G. SCHMIDT
<i>James S. Stier</i>	JAMES S. STIER
<i>Samuel J. Talarico</i>	SAMUEL J. TALARICO

ATTEST:

Charles W. Westerman
CHARLES W. WESTERMAN
CITY CLERK

AUDITOR'S OFFICE
FILED
MAR 23 1978

James D. Uebelacker
AUDITOR OF ALLEN COUNTY

RECAP OF FUND BALANCE

Redevelopment District Capital Fund	1/31/78
Cash on hand	\$40,282.76
Investment-matures 2/15/78	\$250,000.00
Interest due on investment 2/15/78	\$2,965.28
Deposit made 2/2/78	<u>\$114,621.45</u>
Total	\$407,869.49
Less-Refundable Funds (Deposit on Old Drug Bldg.)	\$ 1,250.00
Less-Balance of encumbered funds	<u>\$270,371.50</u>
Unencumbered Funds Available	\$136,247.99

REASON FOR TRANSFER: Money is needed to pay for legal consultant services, and architect for design of parking garage, Civil Center Renewal Project.

AMOUNT OF TRANSFER: \$136,000.00

W. Miller



THE CITY OF FORT WAYNE

CITY-COUNTY BUILDING • ONE MAIN STREET • FORT WAYNE, INDIANA 46802

room 122

charles w. westerman, clerk

March 1, 1978

Ms. Virginia Grace
Fort Wayne Newspapers, Inc.
600 West Main Street
Fort Wayne, Indiana 46802

Dear Ms. Grace:

Please give the attached full coverage on the dates of March 4 and March 11, 1978, in both the News Sentinel and Journal Gazette.

RE: Notice to Taxpayers of
Additional Appropriations

Bill No. A-78-02-21
\$400,000.00 Blizzard of '78

Bill No. A-78-02-22
\$136,000.00 Department of Redevelopment

Bill No. A-78-02-23
\$1,400.00 Police Academy

Please send us 18 copies of the Publisher's Affidavit from both newspapers.

Thank you.

Sincerely,

Charles W. Westerman
City Clerk

CWW/ne
ENCL: 1

NOTICE TO TAXPAYERS OF
ADDITIONAL APPROPRIATIONS

Notice is hereby given to the taxpayers of the City of Fort Wayne, Allen County, Indiana, that the Common Council of said Municipality will, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on Tuesday, the 14th day of March, 19 78 at 7:30 P.M. o'clock, Eastern Standard Time, consider the following additional appropriations which said Council considers necessary to meet an extraordinary emergency existing at this time.

BILL NO. A-78-02-21

There is hereby transferred from the unappropriated and unencumbered balance of the Motor Vehicle Highway Fund, Fund No. 41, the sum of \$400,000.00 to the Board of Public Works, Account No. 28-900-001, Blizzard '78 Expenses.

That the unappropriated and unencumbered balance of the Motor Vehicle Highway Fund, Fund No. 41, hereby is reduced in the amount of \$400,000.00.

It is necessary to appropriate and transfer funds to the Board of Public Works, Account No. 28-900-001, Blizzard '78 Expenses, for payment of claims to contractors performing service during the "Blizzard of '78" for snow removal and there are sufficient funds in the unappropriated and unencumbered balance of the Motor Vehicle Highway fund to cover said expense.

BILL NO. A-78-02-22

There is hereby transferred from the unappropriated and unencumbered balance of the Redevelopment District Capital Fund, Fund No. 44, the sum of \$136,000.00 to the Department of Redevelopment, Account No. 44-871-267, Consultant Services.

That the unappropriated and unencumbered balance of the Redevelopment District Capital Fund, Fund No. 44, is hereby reduced in the amount of \$136,000.00.

It is necessary to appropriate and transfer funds to the Department of Redevelopment, Account No. 44-871-267, Consultant Services, to pay for legal consultant services, and architect for design of parking garage, Civic Center Renewal Project, and there are sufficient funds in the unappropriated and unencumbered balance of Redevelopment District Capital Fund to cover said expense.

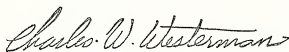
BILL NO. A-78-02-23

The sum of \$1,400.00 is hereby transferred from the unappropriated and unobligated balance of the General Fund to Account No. 10-710-232, Police Academy, in the 1978 Budget of the Board of Public Safety, Police Department.

That the unappropriated and unobligated balance of the General Fund is reduced in the amount of \$1,400.00.

Certain monies have been received from the Indiana State Law Enforcement Training Board for training our Police Academy and monies have been receipted into the General Fund, and Indiana Code 5-2-2-15 mandates that this money must be used only for law enforcement training purposes. It is now necessary to transfer said monies from the General Fund to Account No. 10-710-232, Police Academy, in the Board of Public Safety's Police Department 1978 Budget.

Taxpayers appearing at such meeting shall have a right to be heard thereon. The additional appropriation, as finally made, will be automatically referred to the State Board of Tax Commissioners, which Commission will hold a further hearing within fifteen days at the County Auditor's Office of Allen County, Indiana, or at such other place as may be designated. At such hearing, taxpayers objection to any of such additional appropriations may be heard and interested taxpayers may inquire of the County Auditor when and where such hearing will be held.



CHARLES W. WESTERMAN
CITY CLERK

Common Council of Fort Wayne
(Governmental Unit)

To THE NEWS-SENTINEL Dr.

Allen County, Ind.

FORT WAYNE, INDIANA

PUBLISHER'S CLAIM

LINE COUNT

Display Matter (Must not exceed two actual lines, neither of which shall total more than four solid lines of the type in which the body of the advertisement is set) — number of equivalent lines

Head number of lines

Body number of lines

Tail number of lines

Total number of lines in notice

COMPUTATION OF CHARGES

107 lines, 1 columns wide equals 107 equivalent lines at 27¢ cents per line \$ 27.71

Additional charge for notices containing rule or tabular work (50 per cent of above amount)

Charge for extra proofs of publication (50 cents for each proof in excess of two)

TOTAL AMOUNT OF CLAIM

DATA FOR COMPUTING COST

Width of single column 9.9 ems

Size of type 5 1/2 point

Number of insertions 2

Size of quad upon which type is cast 5 1/2

Pursuant to the provision and penalties of Ch. 89, Acts 1967.

I hereby certify that the foregoing account is just and correct, that the amount claimed is legally due, after allowing all just credits, and that no part of the same has been paid.

Date Mar 11, 1978

Title V. E. GERKEN CLERK

PUBLISHER'S AFFIDAVIT

NTINEL Sat., Mar. 4, 1978

Legal Notice

FILL NO. A-78-02-21

There is hereby transferred from the unappropriated and unencumbered balance of the Motor Vehicle Highway Fund, Fund No. 41, the sum of \$600,000.00 to the Board of Public Works, Account No. 28-900-001, Billzard '78 Expenses.

ADVERTISING

That the unappropriated and unencumbered balance of the Motor Vehicle Highway Fund, Fund No. 41, hereby is reduced in the amount of \$600,000.00.

BILLS NO. A-78-02-11

There is hereby transferred from the unappropriated and unencumbered balance of the Redevelopment District Capital Fund, Fund No. 44, the sum of \$136,000.00 to the Department of Redevelopment, Account No. 44-271-267, Consultant Services.

That the unappropriated and unencumbered balance of the Redevelopment District Capital Fund, Fund No. 44, is hereby reduced in the amount of \$136,000.00.

It is necessary to appropriate and transfer funds to the Department of Redevelopment, Account No. 44-271-267, Consultant Services, to pay for legal consultant services, and architect for design of parking garage, Civic Center Renewal Project, and there are sufficient funds in the un-

appropriated and unencumbered balance of Redevelopment District Capital Fund to cover said expense.

The sum of \$1,400.00 is hereby transferred from the unappropriated and unobligated balance of the General Fund to Account No. 10-710-222, Police Academy, in the 1978 Budget of the Board of Public Safety, Police Department.

That the unappropriated and unobligated balance of the General Fund is reduced in the amount of \$1,400.00. Certain monies have been received from the Indiana State Law Enforcement Training Board for training our Police Academy and the monies have been recaptured into the General Fund, and Indiana Code 5-2-2-15 mandates that this money must be used only for law enforcement training purposes. It is now necessary to transfer said monies from the General Fund to Account No. 10-710-222, Police Academy, in the Board of Public Safety's Police Department 1978 Budget.

Taxpayers appearing at such meeting shall have a right to be heard thereon. The additional appropriation, as finally made, will be automatically referred to the Board of Tax Commissioners, which Commission will hold a further hearing within fifteen days at the County Auditor's Office of Allen County, Indiana, or at such other place as may be designated. At such hearing, taxpayers objection to any of such additional appropriations may be heard and interested taxpayers may inquire of the County Auditor when and where such hearing will be held.

CHARLES W. WESTERMAN CITY CLERK

before me, a notary public in and for said county and state, the

V. E. GERKEN

who, being duly sworn, says

CLERK

of the

NTINEL

newspaper of general circulation printed and published

in the city of FORT WAYNE, INDIANA

and that the printed matter attached hereto is a true copy,

in said paper for 2 time, the dates of publication being

3/6-11/78

before me this 11th day of March, 1978

September 28, 1979

Notary Public

NOTICE TO TAXPAYERS OF
ADDITIONAL APPROPRIATIONS
Notice is hereby given to the taxpayers of the City of Fort Wayne, Allen County, Indiana, that the Common Council of said Municipality will, at the Council Chambers, City County Building, Fort Wayne, Indiana, on Tuesday, the 14th day of March, 1978 at 7:30 P.M. o'clock, Eastern Standard Time, consider the following additional appropriations which said Council considers necessary to meet an extraordinary extraordinary emergency existing at this time.

Common Council of Fort Wayne

(Governmental Unit)

To THE NEWS-SENTINEL

Dr.

Allen

County, Ind.

FORT WAYNE, INDIANA

PUBLISHER'S CLAIM

LINE COUNT

Display Matter (Must not exceed two actual lines, neither of which shall total more than four solid lines of the type in which the body of the advertisement is set) — number of equivalent lines

Head number of lines

Body number of lines

Tail number of lines

Total number of lines in notice

2

100

2

107

COMPUTATION OF CHARGES

107 lines, 1 columns wide equals 107 equivalent lines at .25¢

\$ 27.71

Additional charge for notices containing rule or tabular work (50 per cent of above amount)

Charge for extra proofs of publication (50 cents for each proof in excess of two)

\$ 8.00

TOTAL AMOUNT OF CLAIM

\$ 35.71

DATA FOR COMPUTING COST

Width of single column 11 ems

Size of type 5½ point

Number of insertions 2

Size of quad upon which type is cast 5½

Pursuant to the provision and penalties of Ch. 89, Acts 1967,

I hereby certify that the foregoing account is just and correct, that the amount claimed is legally due, after allowing all just credits, and that no part of the same has been paid.

Date Mar 11, 1978

Title CLERK

PUBLISHER'S AFFIDAVIT

State of Indiana
Allen County } ss:

Personally appeared before me, a notary public in and for said county and state, the undersigned V. E. GERKEN who, being duly sworn, says that she is CLERK of the

NEWS-SENTINEL

a DAILY newspaper of general circulation printed and published in the English language in the city of FORT WAYNE, INDIANA in state and county aforesaid, and that the printed matter attached hereto is a true copy, which was duly published in said paper for 2 time, the dates of publication being as follows:

3/6-11/78

Subscribed and sworn to before me this 11th day of March, 1978

My commission expires

September 26, 1979

Notary Public

Dale C. Arnold Sr.

PORTLAND — Dale C. Arnold Sr., 73, a retired employee of the Broderick Co., Muncie, died Thursday night in Jay County Hospital. Surviving are his wife, Marguerite; a daughter, two sons and three sisters. Services will be 1 p.m. Monday in Williamson & Spencer Funeral Home, with calling after 2 p.m. Sunday.

MEMORY OF

WASSON

MASTER

CLOTHING SHOP

NOTICE TO TAXPAYERS OF
ADDITIONAL APPROPRIATION
Notice is hereby given to the
payors of the City of Fort Wayne,
Allen County, Indiana, that the
Common Council of said Municipality,
will, at the Council Chambers,
County Building, Fort Wayne,
Indiana, on Tuesday, the 14th day of
March, 1978 at 7:30 P.M. o'clock
Eastern Standard Time, consider
following additional appropriation
which said Council considers in
sary to meet an extraordinary
extraordinary emergency existing at
this time.

Common Council of Fort Wayne
(Governmental Unit)

To JOURNAL-GAZETTE Dr.

Allen County, Ind.

FORT WAYNE, INDIANA

PUBLISHER'S CLAIM

LINE COUNT

Display Matter (Must not exceed two actual lines, neither of which shall total more than four solid lines of the type in which the body of the advertisement is set) — number of equivalent lines

Head number of lines

2

Body number of lines

107

Tail number of lines

2

Total number of lines in notice

107

COMPUTATION OF CHARGES

107 lines, 1 columns wide equals 107 equivalent lines at .25¢ cents per line \$ 21.71

Additional charge for notices containing rule or tabular work (50 per cent of above amount)

Charge for extra proofs of publication (50 cents for each proof in excess of two)

TOTAL AMOUNT OF CLAIM

\$ 25.71

DATA FOR COMPUTING COST

Width of single column 14 ems

Size of type 5 1/2 point

Size of quad upon which type is cast 5 1/2

Legal Notice

Legal Notice

NOTICE TO TAXPAYERS OF ADDITIONAL APPROPRIATIONS

Notice is hereby given to the taxpayers of the City of Fort Wayne, Allen County, Indiana, that the Common Council of said Municipality will, on Tuesday, the 14th day of March, 1978 at 7:30 P.M. o'clock, Eastern Standard Time, consider the following additional appropriations which said Council considers necessary to meet an extraordinary extraordinary emergency existing at this time.

FILL NO. A-78-02-21

There is hereby transferred from the unappropriated and unencumbered balance of the Motor Vehicle Highway Fund, Fund No. 41, the sum of \$400,000.00 to the Board of Public Works, Account No. 28-900-001 Billzard 78 Expenses.

That the unappropriated and unencumbered balance of the Motor Vehicle Highway Fund, Fund No. 41, hereby is reduced in the amount of \$400,000.00.

It is necessary to appropriate and transfer funds to the Board of Public Works, Account No. 28-900-001, Billzard 78 Expenses, for payment of claims to contractors performing service during the "Billzard of 78" for snow removal and there are sufficient funds in the unappropriated and unencumbered balance of the Motor Vehicle Highway fund to cover said expense.

BILL NO. A-78-02-31

There is hereby transferred from the unappropriated and unencumbered balance of the Redevelopment District Capital Fund, Fund No. 44, the sum of \$135,000.00 to the Department of Redevelopment, Account No. 44-871-267, Consultant Services.

That the unappropriated and unencumbered balance of the Redevelopment District Capital Fund, Fund No. 44, is hereby reduced in the amount of \$135,000.00.

It is necessary to appropriate and transfer funds to the Department of Redevelopment, Account No. 44-871-267, Consultant Services, to pay for legal consultant services, and architect for design of parking garage Civic Center Renewal Project, and there are sufficient funds in the unappropriated and unencumbered balance of the Redevelopment District Capital Fund to cover said expense.

BILL NO. A-78-02-23

The sum of \$1,400,000 is hereby transferred from the unappropriated and unencumbered balance of the General Fund to Account No. 18-710-232, Police Academy, in the 1978 Budget of the Board of Public Safety Police Department.

That the unappropriated and unob-

ligated balance of the General Fund is reduced in the amount of \$1,400.00.

Certain monies have been received from the Indiana State Law Enforcement Training Board for training our Police Academy and the monies have been received into the General Fund, and Indiana Code 5-2-15 mandates that this money must be used only for law enforcement training purposes. It is now necessary to transfer said monies from the General Fund to Account No. 18-710-232, Police Academy, in the Board of Public Safety's Police Department 1978 Budget.

Taxpayers appearing at such meeting shall have a right to be heard thereon. The additional appropriation, as finally made, will be automatically referred to the State Board of Tax Commissioners, which Commission will hold a further hearing within fifteen days of the County Auditor's Office of Allen County, Indiana, or at such other place as may be designated. All such hearing, taxpayers objection to any of such additional appropriations may be heard and interested taxpayers may inquire of the County Auditor when and where such hearing will be held.

CHARLES W. WESTERMAN
CITY CLERK

3-4-78

Ch. 89, Acts 1967,

is just and correct, that the amount claimed is legally due, after allowing all just en paid.

Arvilla Dewald

Title CLERK

PUBLISHER'S AFFIDAVIT

State of Indiana
Allen County } ss:

Personally appeared before me, a notary public in and for said county and state, the undersigned ARVILLA DEWALD who, being duly sworn, says that she is CLERK of the

JOURNAL-GAZETTE

a DAILY newspaper of general circulation printed and published in the English language in the city of FORT WAYNE, INDIANA in state and county aforesaid, and that the printed matter attached hereto is a true copy, which was duly published in said paper for 2 time 5, the dates of publication being as follows:

3/4/11/78

Subscribed and sworn to before me this 11th day of March 1978

My commission expires

September 28, 1979

Notary Public

Common Council of Fort Wayne
(Governmental Unit)

To JOURNAL-GAZETTE Dr.

Allen County, Ind.

FORT WAYNE, INDIANA

PUBLISHER'S CLAIM

LINE COUNT

Display Matter (Must not exceed two actual lines, neither of which shall total more than four solid lines of the type in which the body of the advertisement is set) — number of equivalent lines _____

Head number of lines _____ 2

Body number of lines _____ 103

Tail number of lines _____ 2

Total number of lines in notice _____ 107

COMPUTATION OF CHARGES

107 lines, 1 columns wide equals 107 equivalent lines at 25¢ cents per line \$ 27.21

Additional charge for notices containing rule or tabular work (50 per cent of above amount) _____

Charge for extra proofs of publication (50 cents for each proof in excess of two) _____ 8.00

TOTAL AMOUNT OF CLAIM

\$ 35.21

DATA FOR COMPUTING COST

Width of single column 9.9 cmsSize of type 5½ pointNumber of insertions 2Size of quad upon which type is cast 5½

Pursuant to the provision and penalties of Ch. 89, Acts 1967,

I hereby certify that the foregoing account is just and correct, that the amount claimed is legally due, after allowing all just credits, and that no part of the same has been paid.

Date March 11, 19 78

Title _____ CLERK

PUBLISHER'S AFFIDAVIT

State of Indiana }
ALLEN County } ss:

Personally appeared before me, a notary public in and for said county and state, the undersigned ARVILLA DEWALD who, being duly sworn, says that she is CLERK of the

JOURNAL-GAZETTE
a DAILY newspaper of general circulation printed and published in the English language in the city of FORT WAYNE, INDIANA in state and county aforesaid, and that the printed matter attached hereto is a true copy, which was duly published in said paper for 2 time 1, the dates of publication being as follows:

3/4/11/78Subscribed and sworn to before me this 11th day of March, 19 78

My commission expires

September 28, 1979

Notary Public

Wilson with election in di from state se

\$40,000 from the city.

ages, from the six officers and also seeks

44-871-267, Consultant Services, to pay for legal consultant services, and architect for design of parking garage, Civic Center Renewal Project, and there are sufficient funds in the unappropriated and unnumbered balance of Redevelopment District Capital Fund to cover said expense.

It is necessary to appropriate and transfer funds to the Department of Redevelopment, Account No. 44-871-267, Consultant Services, to pay for legal consultant services, and architect for design of parking garage, Civic Center Renewal Project, and there are sufficient funds in the unappropriated and unnumbered balance of Redevelopment District Capital Fund to cover said expense.

The sum of \$1,400.00 is hereby transferred from the unappropriated and unobligated balance of the General Fund to Account No. 10-710-232, Police Academy, in the 1978 Budget of the Board of Public Safety, Police Department.

That the unappropriated and unobligated